

A G E N D A

FINANCE AND CLAIMS COMMITTEE - STATE ADMINISTRATIVE BOARD

October 10, 2000 Meeting, 11:00 a.m.
Bureau of Local Government Conference Room

SECTION I. AGENCY CONTRACTS

1. DEPARTMENT OF COMMUNITY HEALTH

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| 1) | Kalamazoo Human Services
Department
Nazareth, MI | \$ 300,000.00 Total
Implement the Michigan
childhood immunization registry
for Southwest Michigan |
| 2) | Arab Community Center for
Economic and Social
Services
Dearborn, MI | \$ 55,000.00 Amendment
\$ 547,245.00 New Total
To provide an HIV prevention
program to the Master Agreement |

2. DEPARTMENT OF CONSUMER AND INDUSTRY SERVICES

- | | | |
|----|---|--|
| 1) | The University Music Society
Ann Arbor, MI | \$ 352,100.00 Total
Grant funding for
performances and educational
events |
| 2) | Grand Rapids Symphony
Grand Rapids, MI | \$ 389,200.00 Total
Grant funding for support of
the orchestra's 42-week
season |
| 3) | Detroit Symphony Orchestra
Detroit, MI | \$ 1,621,700.00 Total
Grant funding to continue
residency of composer
Michael Daugherty and for
the performance of 26
masterworks to commemorate
the new century |
| 4) | Michigan Opera Theatre
Detroit, MI | \$ 509,000.00 Total
Grant funding to continue
main stage opera and dance
productions and to extend
outreach programming
statewide |
| 5) | Interlochen Center for the
Arts
Interlochen, MI | \$ 336,500.00 Total
Grant funding to expand its
5 arts areas of creative
writing, dance, music
theatre and visual arts
activity in Michigan |

2. DEPARTMENT OF CONSUMER AND INDUSTRY SERVICES continued

- | | | |
|-----|---|--|
| 6) | Edison Institute
Dearborn, MI | \$ 1,294,600.00 Total
Grant funding to provide
support for Public and
School programs including
programs at Greenfield
Village and Henry Ford
Museum |
| 7) | Public Museum of Grand
Rapids
Grand Rapids, MI | \$ 282,300.00 Total
Grant funding to provide
museum programs at Van Andel
Museum Center, Roger B.
Chaffee Planetarium,
Blandford Nature Center, and
Voight Victorian House
Museum |
| 8) | Detroit Zoological
Institute
Royal Oak, MI | \$ 1,260,600.00 Total
Grant funding to continue
and enhance the
Conservation/Collections
Program and the Education
Program |
| 9) | Detroit Historical Museum
Detroit, MI | \$ 324,500.00 Total
Grant funding for
exhibitions, educational and
community programs for
Detroit's Tri-centennial in
2001 |
| 10) | Detroit Institute of Arts
Founders Society
Detroit, MI | \$ 5,725,000.00 Total
Grant funding to preserve,
present, and interpret its
collection |
| 11) | Museum of African American
History
Detroit, MI | \$ 252,500.00 Total
Grant funding to continue
exhibition changes, redesign
of core exhibition, and
public programs |
| 12) | MI Association of Community
Arts Agencies
Ann Arbor, MI | \$ 392,000.00 Total
Grant funding to serve as a
partner to the Michigan
Council for Arts & Cultural
Affairs (MCACA) and to
provide for comprehensive
programs Statewide |

2. DEPARTMENT OF CONSUMER AND INDUSTRY SERVICES continued

13) MSU Museum East Lansing, MI	\$ 302,200.00 Total Grant funding to serve as a partner to the Michigan Council for Arts & Cultural Affairs (MCACA) and to provide for planning, implementation, and evaluation of programs Statewide
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3. FAMILY INDEPENDENCE AGENCY

1) Child Advocacy 4C of Central Michigan Alma, MI	\$ 91,444.00 Amendment \$ 264,482.00 New Total To provide child care referrals, resource coordinator, support and outreach
2) Michigan State University Lansing, MI	\$ 100,000.00 Amendment \$ 349,935.00 New Total To assist with Community Development Credit Unions in encouraging Individual Development Accounts
3) Starr Commonwealth Albion, MI	\$ 250,000.00 Amendment \$ 3,858,993.00 New Total To provide individual and family therapy to Nokomis youth
4) Teaching Family Homes of Upper Michigan Marquette, MI	\$ 318,298.17 Total To prevent out of home placement of juveniles and facilitate early reunification
5) Detroit Rescue Mission Detroit, MI	\$ 450,426.00 Total To provide emergency shelter and transition assistance
6) Teen Ranch, Inc. Marlette, MI	\$ 2,035,386.00 Amendment \$ 12,279,543.00 New Total To provide medium security residential care for male delinquent youth

SECTION II. DMB CONTRACTS

Requests approval of the following

4. DEPARTMENT OF CORRECTIONS

- | | | |
|----|--|---|
| 1) | Alliant Foodservice, Inc.
Wixom, MI | \$ 478,208.90 - 2 years
071I0000282 Turkey Products |
| 2) | Gordon Food Services
Grand Rapids, MI | \$ 408,389.35 - 2 years
071I0000565 Frozen Vegetable
Contract |

5. DEPARTMENT OF EDUCATION

- | | | |
|----|-------------------|---|
| 1) | SSHI
Flint, MI | \$ 277,020.00 - 3 years
071I0000215 Interpreter Services
& Video Conferencing for Michigan
School for the Deaf and Blind |
|----|-------------------|---|

6. DEPARTMENT OF TREASURY

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|----|---|--|
| 1) | Complete Source, Inc.
Grand Rapids, MI | \$ 1,025,010.23 - 3 years
071I0000622 Printing of various
tax booklets and forms |
|----|---|--|

7. DEPARTMENT OF CONSUMER & INDUSTRY SERVICES

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|----|------------------------------------|---|
| 1) | IBM Global Services
Lansing, MI | \$ 3,629,528.00 - 5 years
071I0000625 Purchase of printing
hardware, technical service,
software, and printing supplies
for the Unemployment Agency |
|----|------------------------------------|---|

CONTRACT CHANGES/EXTENSIONS

8. DEPARTMENT OF COMMUNITY HEALTH

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|----|--|---|
| 1) | Electronic Data Systems Corp.
Lansing, MI | \$ 133,000.00 Amendment
\$ 19,578,623.41 New Total
071B4009055 - providing Number
Assistance Services help-desk
support |
|----|--|---|

9. DEPARTMENT OF CORRECTIONS

- | | | |
|----|---|---|
| 1) | Wachenhut Corrections Corp.
Palm Beach Gardens, FL | \$ 831,390.00 - Amendment
\$ 45,178,890.00 - New Total
071B9000096 Management of Youth
Correctional Facility |
|----|---|---|

10. DEPARTMENT OF ENVIRONMENTAL QUALITY

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|----|--|---|
| 1) | Waste Reduction & Technology
Transfer Foundation
Muscle Shoals, AL | \$ 127,239.00 - Amendment
\$ 651,522.00 - New Total
071B8000534 Waste Reduction &
Technology Transfer Foundation,
Administration of Retired |
|----|--|---|

10. DEPARTMENT OF ENVIRONMENTAL QUALITY Continued

Engineers Technical Assistance
Program

11. DEPARTMENT OF MANAGEMENT & BUDGET

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|----|--|--|
| 1) | Unisys Corporation
Okemos, MI | \$ 446,641.95 - Amendment
\$ 61,066,374.41 - New Total
071B5000692 Unisys Mainframe
Hardware & Software of the
Information Processing Center |
| 2) | Auditforce, Inc.
Southfield, MI | \$ 350,000.00 - Amendment
\$ 1,090,350.00 - New Total
071B8000924 Internal Auditing,
Office of Financial Management |
| 3) | Various Fuel Oil & Gas
Contractors
(Listing on file) | \$ 13,945,812.27 - Amendment
\$ 23,790,998.34 - New Total
Various Fuel Oil & Gasoline
contracts for various Departments
and delivery locations |
| 4) | The Camera Shop
Muskegon, MI | \$ 54,210.85 - Amendment
\$ 518,710.85 - New Total
071B7000648 Kodak Film & Related
Supplies - Statewide |
| 5) | T&W Electronics, Inc.
Grand Rapids, MI | \$ 1,500,000.00 - Amendment
\$ 3,313,763.75 - New Total
071B4008123 Statewide contract
for 2 way radios |

12. DEPARTMENT OF NATURAL RESOURCES

- | | | |
|----|--|---|
| 1) | Michigan State University
Lansing, MI | \$ 1,500,000.00 - Amendment
\$ 2,791,900.00 - New Total
071B0000660 Digitizing Natural
Features Consulting |
|----|--|---|

13. DEPARTMENT OF STATE

- | | | |
|----|--|---|
| 1) | Science Applications Inter-
national Corp.
Wakefield, MA | \$ 70,000.00 Amendment
\$ 3,068,273.97 New Total
Qualified Voter File
implementation extension |
|----|--|---|

14. DEPARTMENT OF TREASURY

- 1) Michigan National Bank \$ 5,002,279.00 - 3 years
Lansing, MI 071B8000076 Credit/Debit Card
Cash Receipting Agreement,
Receipts Processing Division

SECTION III. RELEASE OF FUNDS TO WORK ORDER

15. DEPARTMENT OF NATURAL RESOURCES

- 1) Requests release of \$3,000,000.00 appropriated in Act 291, PA 2000 FY 2000 Supplemental, for the St. Aubin Marina, Detroit, Wayne Co., renovation and upgrade Waterways Funds - Appropriation No. 37030.

SECTION IV. REVISION TO WORK ORDER

SECTION V. CLAIMS - PERSONAL PROPERTY LOSS

16. DEPARTMENT OF NATURAL RESOURCES

- 1) Melvin J. Vasser \$158.95

The claimant (00-SAB-090) requests \$158.95 reimbursement for a satellite dish destroyed by a State employee hitting a utility pole causing a power surge. The Department recommends approval of this claim.

- 2) Charles Rau \$ 95.00

The claimant (00-SAB-120) requests \$95.00 reimbursement for damages to his fifth wheel camper caused by a low hanging tree branch. The Department investigated the incident, removed the tree branch and recommends approval of this claim.

17. DEPARTMENT OF TRANSPORTATION

- 1) Amber Dehn \$100.00

The claimant (00-SAB-179) requests \$100.00 reimbursement for damages to her vehicle from gravel during a normal maintenance operation. The procedures were followed except that "Advisory Reduce Speed" signs were not posted on the day of the incident, alerting oncoming traffic. The Department recommends reimbursement of the claimant's deductible in the amount of \$100.00.

SECTION VI. CLAIMS - PERSONAL INJURY

18. DEPARTMENT OF MANAGEMENT & BUDGET

- 1) Margaret Lewis \$731.08

The claimant (00-SAB-125) requests \$731.08 reimbursement for medical bills and lost wages. Claimant tripped on cracked sidewalk outside the Cass Building breaking both wrists. The Department recommends approval of \$452.15 for medical bills and \$260.00 for 40 hours @\$6.50 per hour, for a total of \$712.15 for this claim.

SECTION VII. APPROVAL OF SPECIAL ITEMS

19. DEPARTMENT OF CORRECTIONS

- 1) Requests permission to dispose of unclaimed and abandoned prisoner property without intrinsic value for the Alger Maximum Correctional Facility in accordance with PD-BCF-53.01, Section IV, Abandoned and Unclaimed Property.
- 2) Requests permission to dispose of unclaimed and abandoned prisoner property without intrinsic value for the Florence Crane Correctional Facility dated September 21, 2000 in accordance with PD-BCF-53.01, Section IV, Abandoned and Unclaimed Property.
- 3) Requests permission to dispose of unclaimed and abandoned prisoner property without intrinsic value for the Florence Crane Correctional Facility dated September 21, 2000 in accordance with PD-BCF-53.01, Section IV, Abandoned and Unclaimed Property.
- 4) Requests permission to dispose of unclaimed and abandoned prisoner property without intrinsic value for the Florence Crane Correctional Facility dated September 21, 2000 in accordance with PD-BCF-53.01, Section IV, Abandoned and Unclaimed Property.
- 5) Requests permission to dispose of unclaimed and abandoned prisoner property without intrinsic value for the Marquette Branch Prison dated September 21, 2000 in accordance with PD-BCF-53.01, Section IV, Abandoned and Unclaimed Property.
- 6) Requests permission to dispose of unclaimed and abandoned prisoner property without intrinsic value for the Marquette Branch Prison dated September 21, 2000 in accordance with PD-BCF-53.01, Section IV, Abandoned and Unclaimed Property.

19. DEPARTMENT OF CORRECTIONS Continued

- 7) Requests permission to dispose of unclaimed and abandoned prisoner property without intrinsic value for the Marquette Branch Prison dated September 21, 2000 in accordance with PD-BCF-53.01, Section IV, Abandoned and Unclaimed Property.
- 8) Requests approval of the Department of Corrections' Operating Procedure 03.02.130-A, *State Administrative Board Prisoner Property Reimbursement*.

20. DEPARTMENT OF TRANSPORTATION

- 1) Requests approval to allot \$4,375,108.00 of federal/state/local grant funds to acquire snow removal equipment, construct and rehabilitate runways, lighting, taxiways, apron, and taxi streets, construct access road, design for future projects, wetland mitigation, replace beacon, airport layout plan, relocate NAVAIDS and VHF omnirange, and car rental lot at the following airports:

1.	Benton Harbor	\$ 37,000.00
2.	Cheboygan	8,000.00
3.	Escanaba	496,450.00
4.	Flint	1,831,436.00
5.	Grand Haven	17,222.00
6.	Gwinn	1,318,000.00
7.	Lansing	536,000.00
8.	Owosso	10,000.00
9.	Statewide Capital	26,000.00
10.	<u>Pellston</u>	<u>95,000.00</u>

TOTAL \$4,375,108.00

These funds are authorized in P.A. 265 of 1999, Account No. 55940.

- 2) Requests approval to allot \$1,836,900.00 of federal/state/local grant funds to acquire land, rehabilitate lighting and apron at the following airports:

1.	Detroit City	\$ 1,803,000.00
2.	Grand Haven	87,000.00
3.	Grand Rapids	56,700.00
4.	Sandusky	(31,500.00)
5.	<u>Troy</u>	<u>(78,300.00)</u>

TOTAL \$1,836,900.00

These funds are authorized in P.A. 538 of 1998, Account No. 55940.

21. DEPARTMENT OF TREASURY

- 1) Requests approval of a resolution of the State Administrative Board, Authorizing the Issuance of Not to Exceed \$90,000,000 State of Michigan General Obligation Bonds, Environmental Protection Program, Series 2000.

22. FAMILY INDEPENDENCE AGENCY

- 1) The Department's monthly report submitted pursuant to the Administrative Procedures of 06202. A copy of the report is on file with the State Administrative Board Secretary.

Family Independence Agency - July and August 2000 - 0
claims approved.

The Director of the Department of Management and Budget recommends approval by the State Administrative Board of the items contained in this agenda. Approval by the State Administrative Board of these award recommendations does not require or constitute the award of same. Award of contracts shall be made at the discretion of the DMB Director or designee.

S U P P L E M E N T A L A G E N D A

FINANCE AND CLAIMS COMMITTEE - STATE ADMINISTRATIVE BOARD

October 10, 2000 Meeting, 11:00 a.m. - Bureau of Local Government
Conference Room, Treasury Bldg.

SECTION I. AGENCY CONTRACTS

1S. DEPARTMENT OF CONSUMER AND INDUSTRY SERVICES

- | | | |
|----|------------------------------------|--|
| 1) | SWM Systems, Inc.
Kalamazoo, MI | \$ 370,545.00 Total
To provide Emergency Medical
Service inspections and
technical assistance in the
Lower Peninsula |
| 2) | SWM Systems, Inc.
Kalamazoo, MI | \$ 362,455.00 Total
To provide Emergency Medical
Services program functions
for licensing of candidates
in the Lower Peninsula |

SECTION II. DMB CONTRACTS

SECTION III. RELEASE OF FUNDS TO WORK ORDER

SECTION IV. REVISION TO WORK ORDER

SECTION V. CLAIMS - PERSONAL PROPERTY LOSS

SECTION VI. CLAIMS - PERSONAL INJURY

SECTION VII. APPROVAL OF SPECIAL ITEMS

The Director of the Department of Management and Budget recommends approval by the State Administrative Board of the items contained in this agenda. Approval by the State Administrative Board of these award recommendations does not require or constitute the award of same. Award of contracts shall be made at the discretion of the DMB Director or designee.

SPECIAL AGENDA

FINANCE AND CLAIMS COMMITTEE - STATE ADMINISTRATIVE BOARD

October 17, 2000 Meeting, 10:45 a.m. - Senate Appropriations Room
Third Floor Capitol Building

SECTION I. AGENCY CONTRACTS

SECTION II. DMB CONTRACTS

Requests approval of the following:

1. DEPARTMENT OF COMMUNITY HEALTH

- | | |
|--------------------------|-----------------------|
| 1) PCA - Correction, LLC | \$ 1,458,364.65 Total |
| Southgate, MI | Pharmacy Services for |
| | Southgate Center |

SECTION III. RELEASE OF FUNDS TO WORK ORDER

2. DEPARTMENT OF NATURAL RESOURCES - PARKS AND RECREATION BUREAU
Requests the release of \$2,500,000 appropriated in Act 265, PA 1999 for FY2001, for appropriation number 24044 - to provide for Remodeling and Additions of State Parks Facilities at various locations statewide. Work is to be done by agency's regular maintenance staff and fixed sum contract. In this appropriation \$1,500,000 of the funds are from the State Park Improvement Fund (Fund 0583) and \$1,000,000 of the funds are from the Park Endowment Fund (Fund 0613). The total authorized project cost is \$2,500,000.
3. DEPARTMENT OF NATURAL RESOURCES - REAL ESTATE DIVISION
Requests the release of \$5,000,000 appropriated in Act 265, PA 1999 for FY2001, for appropriation Number 28009 - to provide for Farmland and Open Space Development Acquisition at various locations statewide. Funds are from Farmland and Open Space Withdrawal fees (Fund 0510). The total authorized cost is \$5,000,000.
4. DEPARTMENT OF NATURAL RESOURCES - FISHERIES DIVISION
Requests the release of \$1,500,000 appropriated in Act 265, PA 1999 for FY2001, for appropriation number 23172 - for continuing the development of the Swan River Egg Take and Weir project at Rogers City, Presque Isle County. These funds will be used to rebuild the salmon-blocking weir, add additional raceways, river pumps, and build an egg take and harvest building. The total authorized project cost is \$3,000,000, with \$750,000 from Recreation Bond funds, \$1,500,000 from State Game and Fish funds, and \$750,000 from Federal Fish and Wildlife Service funds.

5. DEPARTMENT OF NATURAL RESOURCES - FISHERIES DIVISION
Requests the release of \$1,650,000 appropriated in Act 265, PA 1999 for FY2001, for appropriation number 23031 - for the Coolwater Fish Production Facility for Walleyes and Northern Pike at the Wolf Lake State Fish Hatchery, Van Buren County. Funds are from the State Game and Fish Fund (Fund 0572). The total authorized cost is \$1,650,000.
6. DEPARTMENT OF NATURAL RESOURCES - WILDLIFE DIVISION
Requests the release of \$1,500,000 appropriated in Act 265, PA 1999 for FY2001, for appropriation number 22040 - for Deer Habitat Development and Acquisition at various locations in the Upper Peninsula. Funds are from the Deer Range Improvement Fund (Fund 0573). The total authorized cost is \$1,500,000.
7. DEPARTMENT OF NATURAL RESOURCES - PARKS AND RECREATION BUREAU, WATERWAYS BOATING PROGRAM
Requests the release of \$1,840,000 appropriated in Act 265, PA 1999 for FY2001, for appropriation number 32032 - for the Boating Program, State Boating Access Project at various locations statewide. These funds will be used for state-owned boating access site improvements and construction. Funds are from the State Waterways Fund (Fund 0579). The total authorized cost is \$1,840,000.
8. DEPARTMENT OF NATURAL RESOURCES - PARKS AND RECREATION BUREAU, WATERWAYS BOATING PROGRAM
Requests the release of \$825,000 appropriated in Act 265, PA 1999 for FY2001, for appropriation number 37029 - for the Boating Program, State Harbors and Docks projects at various sites statewide. These funds will be used for state-owned Great Lakes harbors and Docks improvements and construction. Funds are from the State Waterways Funds (Fund 0579). The total authorized cost is \$825,000.
9. DEPARTMENT OF MANAGEMENT AND BUDGET, STATE AGENCIES
Requests the release of \$7,000,000 for State Agencies special maintenance projects estimated to cost more than \$100,000 but less than \$1,000,000. Special Maintenance Funds/APPN 74524
10. DEPARTMENT OF AGRICULTURE, VARIOUS LOCATIONS
Requests the release of \$500,000 for major special maintenance and remodeling for the Department of Agriculture.
General Funds/APPN 74525
11. DEPARTMENT OF CORRECTIONS, VARIOUS LOCATIONS
Request the release of \$9,000,000 for major maintenance and remodeling for the Department of Corrections.
General Funds/APPN 74526

12. DEPARTMENT OF MANAGEMENT AND BUDGET
Request the release of \$3,000,000 for major special maintenance and remodeling for the Department of Management and Budget.
General Funds/APPN 74527
13. FAMILY INDEPENDENCE AGENCY, VARIOUS LOCATIONS
Request the release of \$2,000,000 for major special maintenance and remodeling for the Family Independence Agency.
General Funds/APPN 74528
14. DEPARTMENT OF COMMUNITY HEALTH, VARIOUS LOCATIONS
Requests the release of \$2,500,000 for major special maintenance and remodeling for the Department of Community Health.
General Funds/APPN 74529
15. DEPARTMENT OF STATE POLICE, VARIOUS LOCATIONS
Requests the release of \$1,000,000 for major special maintenance and remodeling for the Department of State Police.
General Funds/APPN 74530
16. DEPARTMENT OF MILITARY AFFAIRS
Requests the release of \$2,750,000 for the Department of Military and Veterans Affairs remodeling and additions and special maintenance projects. \$350,000 General Funds - \$2,400,000
Department of Defense Funds/APPN 74531
17. DEPARTMENT OF MILITARY AFFAIRS
Requests the release of \$4,500,000 for the Midland Organization Maintenance Shop. \$4,060,000 Department of Defense - \$440,000
Armory Construction Fund/APPN 74532
18. DEPARTMENT OF TRANSPORTATION, DEPARTMENT BUILDINGS AND FACILITIES
Requests the release of \$1,000,000 for Salt Storage Buildings and brine run-off control systems - contract agencies locations.
State Trunkline Funds/APPN 82910
19. DEPARTMENT OF TRANSPORTATION, DEPARTMENT BUILDINGS AND FACILITIES
Requests the release of \$1,135,000 to construct, renovate, and/or replace salt storage buildings, various maintenance garage locations. State Trunkline Funds/APPN 82050
20. DEPARTMENT OF TRANSPORTATION, DEPARTMENT BUILDINGS AND FACILITIES
Requests the release of \$1,500,000 for new project offices - various statewide locations. Total cost not to exceed \$10,000,000. State Trunkline Funds/APPN 82920
21. DEPARTMENT OF TRANSPORTATION, DEPARTMENT BUILDINGS AND FACILITIES
Requests the release of \$2,000,000 for equipment storage buildings - various statewide locations. State Trunkline Funds/APPN 82590

22. DEPARTMENT OF TRANSPORTATION, DEPARTMENT BUILDINGS AND FACILITIES
Requests the release of \$2,000,000 to purchase/renovate Kalamazoo specialty crew building. State Trunkline Funds/APPN 83750
23. DEPARTMENT OF TRANSPORTATION, ENVIRONMENTAL POLLUTION CONTROL MEASURES
Requests the release of \$1,310,000 for ADA modifications - various MDOT facilities. State Trunkline Funds/APPN 83640
24. DEPARTMENT OF TRANSPORTATION, ENERGY SAVINGS MODIFICATIONS AND UPGRADE
Requests the release of \$465,000 for lighting and electrical systems at older maintenance facilities - various locations. State Trunkline Funds/APPN 82390
25. DEPARTMENT OF TRANSPORTATION, ENERGY SAVINGS MODIFICATIONS AND UPGRADE
Requests the release of \$500,000 to re-roof MDOT facilities, fence MDOT properties, and install bituminous surface/resurfacing - various locations. State Trunkline Funds/APPN 83520
26. DEPARTMENT OF TRANSPORTATION, ENERGY SAVINGS AND MODIFICATIONS AND UPGRADE
Requests the release of \$240,000 to install/replace hydraulic floor hoists - various locations. State Trunkline Funds/APPN 83110
27. DEPARTMENT OF TRANSPORTATION, ENERGY SAVINGS AND MODIFICATIONS AND UPGRADE
Requests the release of \$50,000 for MIOSHA projects and asbestos removal - various locations. State Trunkline Funds/APPN 81560
28. DEPARTMENT OF TRANSPORTATION, ENERGY SAVINGS AND MODIFICATIONS AND UPGRADE
Requests the release of \$300,000 for restroom and lunchroom modifications - various locations. State Trunkline Funds/APPN 82650
29. DEPARTMENT OF TRANSPORTATION, ENERGY SAVINGS AND MODIFICATIONS AND UPGRADE
Requests the release of \$750,000 for institutional and agency roads. State Trunkline Funds/APPN 87810
30. DEPARTMENT OF TRANSPORTATION, ENERGY SAVINGS AND MODIFICATIONS AND UPGRADE
Requests the release of \$100,000 to purchase property - various locations. State Trunkline Funds/APPN 83710
31. DEPARTMENT OF TRANSPORTATION, ENERGY SAVINGS AND MODIFICATIONS AND UPGRADE
Requests the release of \$600,000 for miscellaneous projects. State Trunkline Funds/APPN 83500

32. DEPARTMENT OF TRANSPORTATION, AIRPORT IMPROVEMENT PROGRAMS
Requests the release of \$114,840,000 for
federal/state/local/airport construction - various statewide
locations. Aeronautics Fund/APPN 55940

SECTION IV. REVISION TO WORK ORDER

SECTION V. CLAIMS - PERSONAL PROPERTY LOSS

SECTION VI. CLAIMS - PERSONAL INJURY

SECTION VII. APPROVAL OF SPECIAL ITEMS

The Director of the Department of Management and Budget recommends approval by the State Administrative Board of the items contained in this agenda. Approval by the State Administrative Board of these award recommendations does not require or constitute the award of same. Award of contracts shall be made at the discretion of the DMB Director or designee.